

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROSIE H MAYS

Debtor(s)

Case No. 08-22494

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2008.
- 2) The plan was confirmed on 10/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/03/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,200.00.
- 10) Amount of unsecured claims discharged without payment: \$20,386.08.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,992.94
Less amount refunded to debtor	\$592.94

**NET RECEIPTS:** **\$8,400.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$396.73
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,796.73**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERILOAN	Unsecured	300.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	125.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	200.00	200.00	26.98	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	500.00	238.30	238.30	32.15	0.00
COMPUCREDIT	Unsecured	619.00	579.43	579.43	78.16	0.00
COMPUCREDIT	Unsecured	579.00	600.77	600.77	81.04	0.00
FIA CARD SERVICES	Unsecured	1,561.00	NA	NA	0.00	0.00
GENEVA ROTH	Unsecured	500.00	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	698.00	NA	NA	0.00	0.00
HOMWOOD DISPOSAL SERVICE	Unsecured	44.00	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SERV	Unsecured	698.00	698.89	698.89	94.28	0.00
HSN	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Secured	1,500.00	1,500.00	1,500.00	1,500.00	181.68
IQ TELECOM	Unsecured	143.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	460.00	407.06	407.06	54.91	0.00
LASALLE BANK	Unsecured	100.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	3,300.00	3,793.26	3,793.26	511.70	0.00
MCI	Unsecured	544.00	NA	NA	0.00	0.00
MTI IL	Unsecured	35.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	700.00	567.14	567.14	76.51	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	187.00	187.34	187.34	25.27	0.00
PREMIER BANKCARD/CHARTER	Unsecured	500.00	NA	NA	0.00	0.00
QUICKEN LOANS	Unsecured	400.00	NA	NA	0.00	0.00
QUINLAN & FABISH MUSIC CO	Unsecured	300.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
R & R MOTOR	Unsecured	1,400.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	416.00	416.06	416.06	56.13	0.00
REWARDS 660	Unsecured	250.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	791.00	791.47	791.47	106.77	0.00
RJM ACQUISITION FUNDING	Unsecured	791.00	NA	NA	0.00	0.00
SALLIE MAE EDUCATIONAL CREDIT	Unsecured	2,094.00	3,163.82	3,163.82	426.79	0.00
SALUTE VISA GOLD	Unsecured	300.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	471.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	101.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	410.00	346.85	346.85	46.79	0.00
SPRINT NEXTEL	Unsecured	1,282.00	1,282.53	1,282.53	173.01	0.00
TALRO AUTO INS AGENCY	Unsecured	363.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	209.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	7,267.00	3,164.24	3,164.24	426.84	0.00
US DEPARTMENT OF EDUCATION	Unsecured	545.00	4,150.87	4,150.87	559.94	0.00
VILLAGE OF PARK FOREST	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF UNIVERSITY PARK	Unsecured	300.00	1,500.00	1,500.00	144.32	0.00
WOLTERS KLUWER HEALTH	Unsecured	300.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$1,500.00	\$181.68
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$181.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,088.03</b>	<b>\$2,921.59</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,796.73</u>
Disbursements to Creditors	<u>\$4,603.27</u>

**TOTAL DISBURSEMENTS :** **\$8,400.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2014

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.